COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the	Matter of:)
	POLLITT ENTERPRISES, INC.,)
	WHITNEY CLARK POLLITT, INDIVIDUALLY,)
	AMANDA DEEANN POLLITT, INDIVIDUALLY,) CASE NO.
	AND) 2017-00120
	BASIL C. POLLITT, INDIVIDUALLY,)
	D/B/A THE GAS GROUP, INC.)
	A/K/A THE GAS GROUP)
_)
	ALLEGED VIOLATIONS OF)
	ALLEGED VIOLATIONS OF)
	KRS 278.020, KRS 278.160, KRS 278.140,)
	AND 807 KAR 5:006, SECTION 4(2))

NOTICE OF FILING

Notice is given to all parties of record that the following material has been filed into the record of this proceeding: A copy of a letter notifying Defendants' customers that an inspection of the Pollitt System will be scheduled pursuant to the Commission's Order dated September 19, 2017.

John S. Lyons Acting Executive Director

Public Service Commission

P.O. Box 615

Frankfort KY 40602

Dated	SEP	2	2	2017	

cc: Parties of Record

Charles G. Snavely Secretary Energy and Environment Cabinet



Commonwealth of Kentucky

Public Service Commission
211 Sower Blvd.

P.O. Box 615
Frankfort, Kentucky 40602-0615
Telephone: (502) 564-3940
Fax: (502) 564-3460
psc.ky.gov

Michael J. Schmitt Chairman

> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner

September 22, 2017

Lina Orange 384 Pruitt Rd. Bowling Green, KY 42101

RE: Case No. 2017-00120

Dear Ms. Orange,

I am writing to inform you that in the next few weeks Public Service Commission Staff will be inspecting The Gas Group pipeline system. The purpose of this inspection is to evaluate the system and to determine whether The Gas Group is in compliance with federal and state safety requirements for the operation of a gas system. The inspection is NOT FOR THE PURPOSE OF SHUTTING DOWN THE GAS SYSTEM.

The inspection will consist of an on-site inspection of the gas system's infrastructure, which will include a review of a limited number of customer meter assemblies. If you would like Commission Staff to specifically check your meter for safety issues, please let us know as we will conduct a spot check and will not inspect every meter.

The Commission has statutory authority over the rates and services of utilities in Kentucky. The Commission's statutory responsibility includes ensuring that consumers receive safe and reliable service at a fair and reasonable price. The Commission also enforces federal natural gas pipeline minimum safety regulations.

A copy of the Commission's September 19, 2017 Order scheduling this inspection is attached. Any questions regarding the inspection or requests to inspect a meter for safety issues should be directed to James D. Rice or Andrew O. Melnykovych at 502-564-3940.

cc: Parties of Record

Attachment

John S. Lyons Acting Executive Director





Matthew G. Bevin

Charles G. Snavely Secretary Energy and Environment Cabinet



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> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner

September 22, 2017

Avanelle Martin 450 Pruit Rd. Bowling Green, KY 42101

RE: Case No. 2017-00120

Dear Ms. Martin,

I am writing to inform you that in the next few weeks Public Service Commission Staff will be inspecting The Gas Group pipeline system. The purpose of this inspection is to evaluate the system and to determine whether The Gas Group is in compliance with federal and state safety requirements for the operation of a gas system. The inspection is NOT FOR THE PURPOSE OF SHUTTING DOWN THE GAS SYSTEM.

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Charles G. Snavely Secretary Energy and Environment Cabinet



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> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner

September 22, 2017

Edward L. Martin 500 Pruitt Rd. Bowling Green, KY 42101

RE: Case No. 2017-00120

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Charles G. Snavely Secretary Energy and Environment Cabinet



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September 22, 2017

Michael J. Schmitt Chairman

> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner

James Cardwell 7704 Ky. Highway 185 Bowling Green, KY 42101

RE: Case No. 2017-00120

Dear Mr. Cardwell,

I am writing to inform you that in the next few weeks Public Service Commission Staff will be inspecting The Gas Group pipeline system. The purpose of this inspection is to evaluate the system and to determine whether The Gas Group is in compliance with federal and state safety requirements for the operation of a gas system. The inspection is NOT FOR THE PURPOSE OF SHUTTING DOWN THE GAS SYSTEM.

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Michael J. Schmitt Chairman

> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner

September 22, 2017

Judy Doolin 8147 Ky. Highway 185 Bowling Green, KY 42101

RE: Case No. 2017-00120

Dear Ms. Doolin,

I am writing to inform you that in the next few weeks Public Service Commission Staff will be inspecting The Gas Group pipeline system. The purpose of this inspection is to evaluate the system and to determine whether The Gas Group is in compliance with federal and state safety requirements for the operation of a gas system. The inspection is NOT FOR THE PURPOSE OF SHUTTING DOWN THE GAS SYSTEM.

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> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner

September 22, 2017

Candy M. Johnson 8152 Ky. Highway 185 Bowling Green, KY 42101

RE: Case No. 2017-00120

Dear Ms. Johnson,

I am writing to inform you that in the next few weeks Public Service Commission Staff will be inspecting The Gas Group pipeline system. The purpose of this inspection is to evaluate the system and to determine whether The Gas Group is in compliance with federal and state safety requirements for the operation of a gas system. The inspection is NOT FOR THE PURPOSE OF SHUTTING DOWN THE GAS SYSTEM.

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> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner

September 22, 2017

L. Miller 8516 Ky. Highway 185 Bowling Green, KY 42101

RE: Case No. 2017-00120

Dear Mr. Miller,

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Michael J. Schmitt Chairman

> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner

September 22, 2017

Lonnie Speer 8594 Ky. Highway 185 Bowling Green, KY 42101

RE: Case No. 2017-00120

Dear Mr. Speer,

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September 22, 2017

Michael J. Schmitt Chairman

> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner

George Hayes 8822 Ky. Highway 185 Bowling Green, KY 42101

RE: Case No. 2017-00120

Dear Mr. Hayes,

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> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner

September 22, 2017

Nancy H. Gray 4050 Anna Sandhill Rd. Bowling Green, KY 42101

RE: Case No. 2017-00120

Dear Ms. Gray,

I am writing to inform you that in the next few weeks Public Service Commission Staff will be inspecting The Gas Group pipeline system. The purpose of this inspection is to evaluate the system and to determine whether The Gas Group is in compliance with federal and state safety requirements for the operation of a gas system. The inspection is NOT FOR THE PURPOSE OF SHUTTING DOWN THE GAS SYSTEM.

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September 22, 2017

Michael J. Schmitt Chairman

> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner

Kylene Newton 101 Alford Rd. Roundhill, KY 42275

RE: Case No. 2017-00120

Dear Ms. Newton,

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> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner

September 22, 2017

William Lindsey 20 Caneyville Rd. Roundhill, KY 42275

RE: Case No. 2017-00120

Dear Mr. Lindsey,

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> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner

September 22, 2017

Charles Carter 169 Caneyville Rd. Roundhill, KY 42275

RE: Case No. 2017-00120

Dear Mr. Carter,

I am writing to inform you that in the next few weeks Public Service Commission Staff will be inspecting The Gas Group pipeline system. The purpose of this inspection is to evaluate the system and to determine whether The Gas Group is in compliance with federal and state safety requirements for the operation of a gas system. The inspection is NOT FOR THE PURPOSE OF SHUTTING DOWN THE GAS SYSTEM.

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> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner

September 22, 2017

Ira Meredith 202 Caneyville Rd. Roundhill, KY 42275

RE: Case No. 2017-00120

Dear Mr. Meredith,

I am writing to inform you that in the next few weeks Public Service Commission Staff will be inspecting The Gas Group pipeline system. The purpose of this inspection is to evaluate the system and to determine whether The Gas Group is in compliance with federal and state safety requirements for the operation of a gas system. The inspection is NOT FOR THE PURPOSE OF SHUTTING DOWN THE GAS SYSTEM.

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Sincerely

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el Director

Charles G. Snavely Secretary Energy and Environment Cabinet



Commonwealth of Kentucky
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> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner

September 22, 2017

Carlton Vincent 325 Caneyville Rd. Roundhill, KY 42275

RE: Case No. 2017-00120

Dear Mr. Vincent,

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Robert Cicero

Talina R. Mathews Commissioner

September 22, 2017

Lori Sutton 365 Caneyville Rd. Roundhill, KY 42275

RE: Case No. 2017-00120

Dear Ms. Sutton,

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September 22, 2017

Michael J. Schmitt Chairman

> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner

Norman Huff 1210 Caneyville Rd. Roundhill, KY 42275

RE: Case No. 2017-00120

Dear Mr. Huff,

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Talina R. Mathews Commissioner

September 22, 2017

Delbert Johnson 1298 Caneyville Rd. Roundhill, KY 42275

RE: Case No. 2017-00120

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September 22, 2017

Terrell Woosley 2055 Caneyville Rd. Roundhill, KY 42275

RE: Case No. 2017-00120

Dear Mr. Woosley,

I am writing to inform you that in the next few weeks Public Service Commission Staff will be inspecting The Gas Group pipeline system. The purpose of this inspection is to evaluate the system and to determine whether The Gas Group is in compliance with federal and state safety requirements for the operation of a gas system. The inspection is NOT FOR THE PURPOSE OF SHUTTING DOWN THE GAS SYSTEM.

The inspection will consist of an on-site inspection of the gas system's infrastructure, which will include a review of a limited number of customer meter assemblies. If you would like Commission Staff to specifically check your meter for safety issues, please let us know as we will conduct a spot check and will not inspect every meter.

The Commission has statutory authority over the rates and services of utilities in Kentucky. The Commission's statutory responsibility includes ensuring that consumers receive safe and reliable service at a fair and reasonable price. The Commission also enforces federal natural gas pipeline minimum safety regulations.

A copy of the Commission's September 19, 2017 Order scheduling this inspection is attached. Any questions regarding the inspection or requests to inspect a meter for safety issues should be directed to James D. Rice or Andrew O. Melnykovych at 502-564-3940.

cc: Parties of Record

Attachment

Kentucky

Charles G. Snavely Secretary Energy and Environment Cabinet



Commonwealth of Kentucky

Public Service Commission
211 Sower Blvd.
P.O. Box 615

Frankfort, Kentucky 40602-0615 Telephone: (502) 564-3940 Fax: (502) 564-3460 psc.ky.gov Michael J. Schmitt Chairman

> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner

September 22, 2017

Bayard Huff 2301 Caneyville Rd. Roundhill, KY 42275

RE: Case No. 2017-00120

Dear Mr. Huff.

I am writing to inform you that in the next few weeks Public Service Commission Staff will be inspecting The Gas Group pipeline system. The purpose of this inspection is to evaluate the system and to determine whether The Gas Group is in compliance with federal and state safety requirements for the operation of a gas system. The inspection is NOT FOR THE PURPOSE OF SHUTTING DOWN THE GAS SYSTEM.

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Kentucky

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Charles G. Snavely Secretary Energy and Environment Cabinet



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Public Service Commission

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> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner

September 22, 2017

Andy Dwyer 2375 Caneyville Rd. Roundhill, KY 42275

RE: Case No. 2017-00120

Dear Mr. Dwyer,

I am writing to inform you that in the next few weeks Public Service Commission Staff will be inspecting The Gas Group pipeline system. The purpose of this inspection is to evaluate the system and to determine whether The Gas Group is in compliance with federal and state safety requirements for the operation of a gas system. The inspection is NOT FOR THE PURPOSE OF SHUTTING DOWN THE GAS SYSTEM.

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Acting Executive Director

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> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner

September 22, 2017

John French 2409 Caneyville Rd. Roundhill, KY 42275

RE: Case No. 2017-00120

Dear Mr. French,

I am writing to inform you that in the next few weeks Public Service Commission Staff will be inspecting The Gas Group pipeline system. The purpose of this inspection is to evaluate the system and to determine whether The Gas Group is in compliance with federal and state safety requirements for the operation of a gas system. The inspection is NOT FOR THE PURPOSE OF SHUTTING DOWN THE GAS SYSTEM.

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Kentucky

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Matthew G. Bevin

Charles G. Snavely Secretary Energy and Environment Cabinet



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> Robert Cicero Vice Chairman

Talina R. Mathews

September 22, 2017

Matthew Lindsey 3440 Caneyville Rd. Roundhill, KY 42275

RE:

Case No. 2017-00120

Dear Mr. Lindsey,

I am writing to inform you that in the next few weeks Public Service Commission Staff will be inspecting The Gas Group pipeline system. The purpose of this inspection is to evaluate the system and to determine whether The Gas Group is in compliance with federal and state safety requirements for the operation of a gas system. The inspection is NOT FOR THE PURPOSE OF SHUTTING DOWN THE GAS SYSTEM.

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Attachment

John S. Lyons Actina Executive Director



Charles G. Snavely Secretary Energy and Environment Cabinet



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> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner

September 22, 2017

Charlene Lacefield 479 Reedyville Rd. Roundhill, KY 42275

RE: Case No. 2017-00120

Dear Ms. Lacefield,

I am writing to inform you that in the next few weeks Public Service Commission Staff will be inspecting The Gas Group pipeline system. The purpose of this inspection is to evaluate the system and to determine whether The Gas Group is in compliance with federal and state safety requirements for the operation of a gas system. The inspection is NOT FOR THE PURPOSE OF SHUTTING DOWN THE GAS SYSTEM.

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na Executive Director

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Charles G. Snavely Secretary Energy and Environment Cabinet



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> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner

September 22, 2017

Darlene Clark 511 Reedyville Rd. Roundhill, KY 42275

RE: Case No. 2017-00120

Dear Ms. Clark,

I am writing to inform you that in the next few weeks Public Service Commission Staff will be inspecting The Gas Group pipeline system. The purpose of this inspection is to evaluate the system and to determine whether The Gas Group is in compliance with federal and state safety requirements for the operation of a gas system. The inspection is NOT FOR THE PURPOSE OF SHUTTING DOWN THE GAS SYSTEM.

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> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner

September 22, 2017

Diane Reynolds 1134 Reedyville Rd. Roundhill, KY 42275

RE: Case No. 2017-00120

Dear Ms. Reynolds,

I am writing to inform you that in the next few weeks Public Service Commission Staff will be inspecting The Gas Group pipeline system. The purpose of this inspection is to evaluate the system and to determine whether The Gas Group is in compliance with federal and state safety requirements for the operation of a gas system. The inspection is NOT FOR THE PURPOSE OF SHUTTING DOWN THE GAS SYSTEM.

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Acting Executive Director

Attachment



Charles G. Snavely Secretary Energy and Environment Cabinet



Commonwealth of Kentucky

Public Service Commission
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> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner

September 22, 2017

Jimmy and Tammy Spurgeon 1546 Reedyville Rd. Roundhill, KY 42275

RE: Case No. 2017-00120

Dear Mr. and Mrs. Spurgeon,

I am writing to inform you that in the next few weeks Public Service Commission Staff will be inspecting The Gas Group pipeline system. The purpose of this inspection is to evaluate the system and to determine whether The Gas Group is in compliance with federal and state safety requirements for the operation of a gas system. The inspection is NOT FOR THE PURPOSE OF SHUTTING DOWN THE GAS SYSTEM.

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psc.ky.gov

Michael J. Schmitt Chairman

> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner

September 22, 2017

Lori Davis 2600 Reedyville Rd. Roundhill, KY 42275

RE: Case No. 2017-00120

Dear Ms. Davis,

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Executive Director

Charles G. Snavely Secretary Energy and Environment Cabinet



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September 22, 2017

Michael J. Schmitt Chairman

> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner

Helen Embry 3501 Reedyville Rd. Roundhill, KY 42275

RE: Case No. 2017-00120

Dear Ms. Embry,

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Kentucky²

Executive Director

Matthew G. Bevin

Charles G. Snavely Secretary Energy and Environment Cabinet



Commonwealth of Kentucky

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September 22, 2017

Michael J. Schmitt Chairman

> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner

John Tate 4444 Reedyville Rd. Roundhill, KY 42275

RE: Case No. 2017-00120

Dear Mr. Tate,

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Executive Director

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Charles G. Snavely Secretary **Energy and Environment Cabinet**



Commonwealth of Kentucky **Public Service Commission**

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Michael J. Schmitt Chairman

> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner

September 22, 2017

Johnnty Parrish 15533 Brownsville Rd. Roundhill, KY 42275

RF: Case No. 2017-00120

Dear Mr. Parrish.

I am writing to inform you that in the next few weeks Public Service Commission Staff will be inspecting The Gas Group pipeline system. The purpose of this inspection is to evaluate the system and to determine whether The Gas Group is in compliance with federal and state safety requirements for the operation of a gas system. The inspection IS NOT FOR THE PURPOSE OF SHUTTING DOWN THE GAS SYSTEM.

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a Executive Director

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

POLLITT ENTERPRISES, INC., WHITNEY CLARK POLLITT, INDIVIDUALLY, AMANDA DEEANN POLLITT, INDIVIDUALLY, AND BASIL C. POLLITT, INDIVIDUALLY, D/B/A THE GAS GROUP, INC. A/K/A THE GAS GROUP)))) CASE NO.) 2017-00120
ALLEGED VIOLATIONS OF KRS 278.020, KRS 278.160, KRS 278.140, AND 807 KAR 5:006, SECTION 4(2)	}

ORDER

On its own motion, the Commission finds that an inspection of the natural gas distribution system ("Pollitt System") that is the subject of this proceeding should be scheduled to better assist the Commission in reaching a decision in this matter. The Commission finds that Commission Staff should contact counsel for Defendant, Basil C. Pollitt ("Basil Pollitt"), within seven days of the date of this Order to schedule an inspection of the Pollitt System. The inspection of the Pollitt System, which includes a review of the Pollitt System records and the physical facilities, should be conducted on a mutually agreeable date no later than 30 days from the date of this Order. If Basil Pollitt does not respond to Commission Staff's request to schedule an inspection or does not commit to a mutually agreeable inspection date, then the inspection of the Pollitt System will commence on Monday, October 9, 2017, at 10:00 a.m. at 13517 Saddlecreek Drive,

Louisville, Kentucky, which is the principal office for the Pollitt System, and shall continue from day to day as necessary until completed.

At the August 9, 2017 hearing in this case, Basil Pollitt stated that Commission Staff have not contacted Mr. Pollitt to inspect the system since 2002.¹ Mr. Pollitt testified: "If we'd been approached by the Public Service Commission and asked, we would have gladly walked the line with them." In response to his statement, Mr. Pollitt was informed that he would hear from the Inspections Staff thereafter.³

On Thursday, September 7, 2017, Commission Staff contacted counsel for Basil Pollitt to schedule an inspection. To date, neither counsel for Mr. Pollitt has responded to the Commission Staff's request to schedule an inspection of the Pollitt System.

IT IS HEREBY ORDERED that:

- Commission Staff shall contact counsel for Basil Pollitt within seven days
 of the date of this Order to schedule an inspection of the Pollitt System.
- The inspection, including system records, shall be conducted on a
 mutually agreeable date within the 30 days of the date of this Order, but absent
 agreement shall commence on Monday, October 9, 2017, and shall continue day to day
 as necessary until completed.
- Within seven days of the date of this Order, Basil Pollitt shall notify the Commission in writing of the location at which the Pollitt System records will be made available for inspection.

¹ Id., August 9, 2017 Hearing Video Transcript, 5:51:39, 5:59:51.

² ld., 5:59:51.

^{3 /}d.

- Commission Staff shall timely file into the record of this case an Inspection
 Report containing the results of the inspection.
- Basil Pollitt's response to the Inspection Report, if any, shall be filed into the record of the case within ten days of the date the Inspection Report is filed pursuant to ordering paragraph 4.

By the Commission

ENTERED

SEP 19 2017

KENTUCKY PUBLIC SERVICE COMMISSION

ATTEST:

Acting Executive Director

*Amanda Deeann Pollitt 24418 Mistwood Court Lutz, FLORIDA 33559 *Rebecca W Goodman
Assistant Attorney General
Office of the Attorney General Office of Rate
700 Capitol Avenue
Suite 20
Frankfort, KENTUCKY 40601-8204

*Pollitt Enterprises, Inc. Reg. Agent Whitney Clark Pollitt 12004 Ridge Road Louisville, KENTUCKY 40245

*Kirk Hoskins
The Landward House
1387 S. Fourth St.
Louisville, KENTUCKY 40208

*Basil Pollitt d/b/a The Gas Group, Inc., a/k/a The Gas Group 13517 Saddlecreek Drive Louisville, KENTUCKY 40245

*Whitney Clark Pollitt 12004 Ridge Road Louisville, KENTUCKY 40223

*Justin M. McNeil
Office of the Attorney General Office of Rate
700 Capitol Avenue
Suite 20
Frankfort, KENTUCKY 40601-8204

*Kent Chandler
Assistant Attorney General
Office of the Attorney General Office of Rate
700 Capitol Avenue
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Frankfort, KENTUCKY 40601-8204

*Amanda Deeann Pollitt 24418 Mistwood Court Lutz, FLORIDA 33559 *Rebecca W Goodman Assistant Attorney General Office of the Attorney General Office of Rate 700 Capitol Avenue Suite 20 Frankfort, KENTUCKY 40601-8204

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*Kirk Hoskins
The Landward House
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*Justin M. McNeil Office of the Attorney General Office of Rate 700 Capitol Avenue Suite 20 Frankfort, KENTUCKY 40601-8204

*Kent Chandler Assistant Attorney General Office of the Attorney General Office of Rate 700 Capitol Avenue Suite 20 Frankfort, KENTUCKY 40601-8204